

FIGURE 1

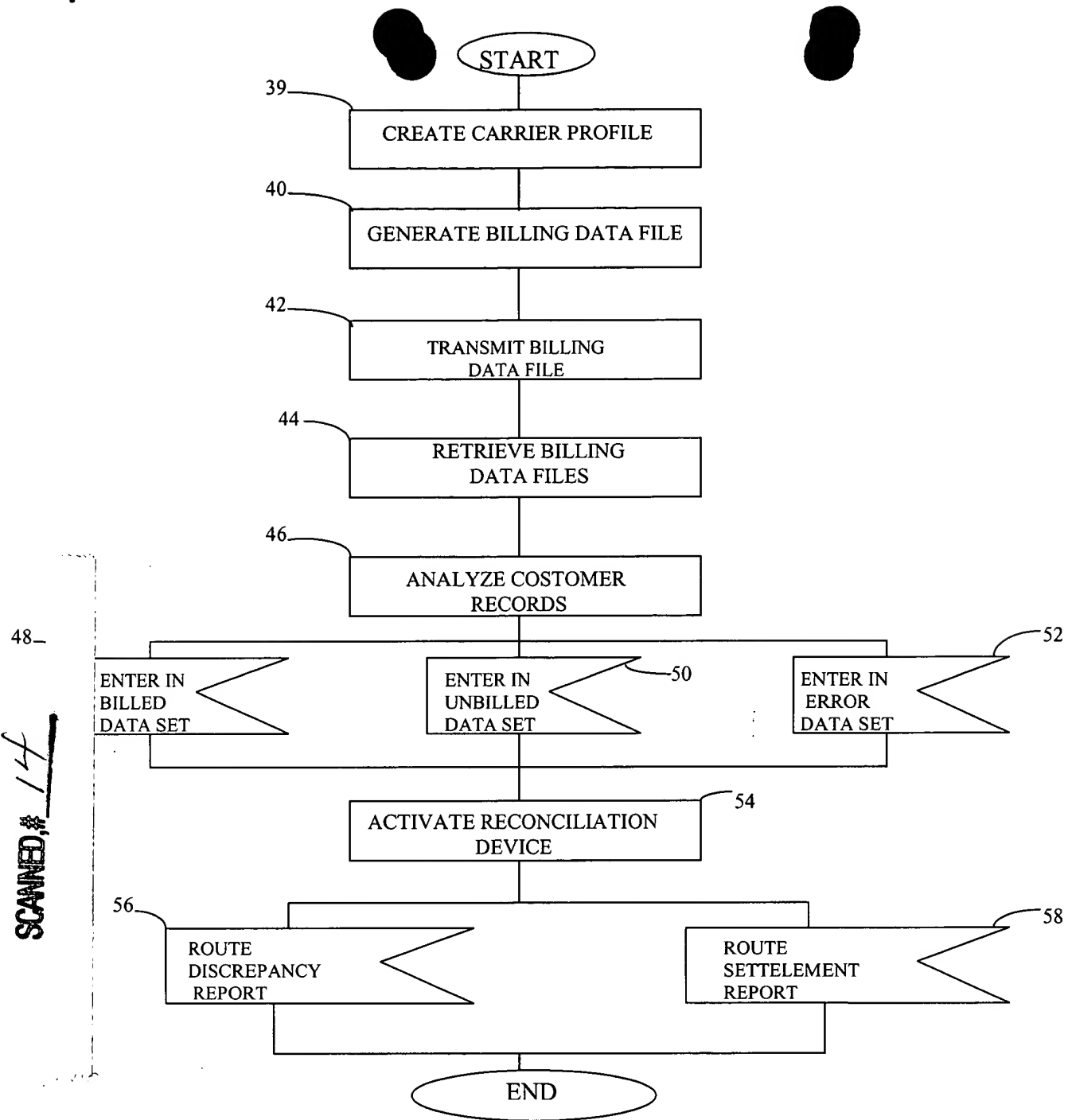


FIGURE 2

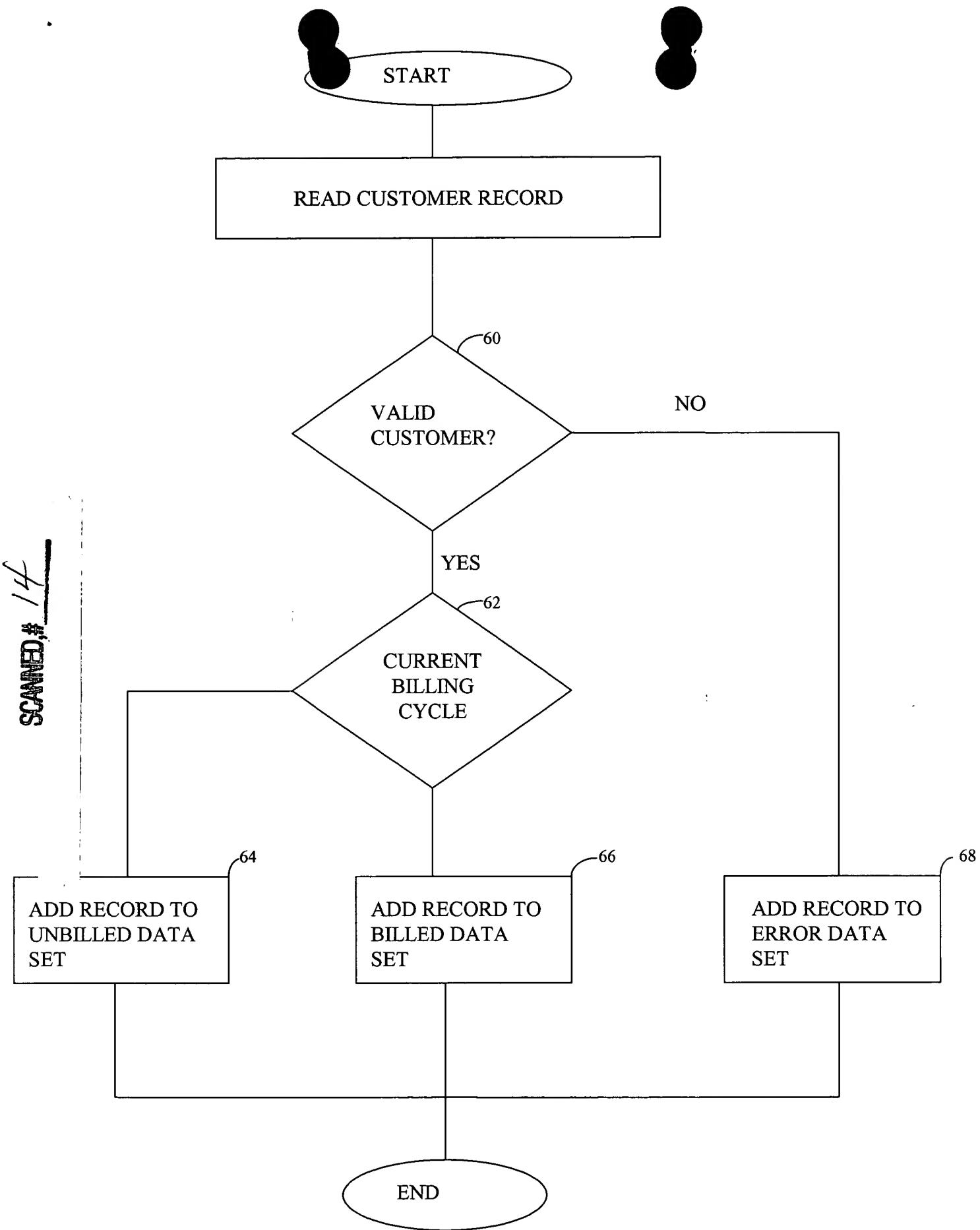


FIGURE 3

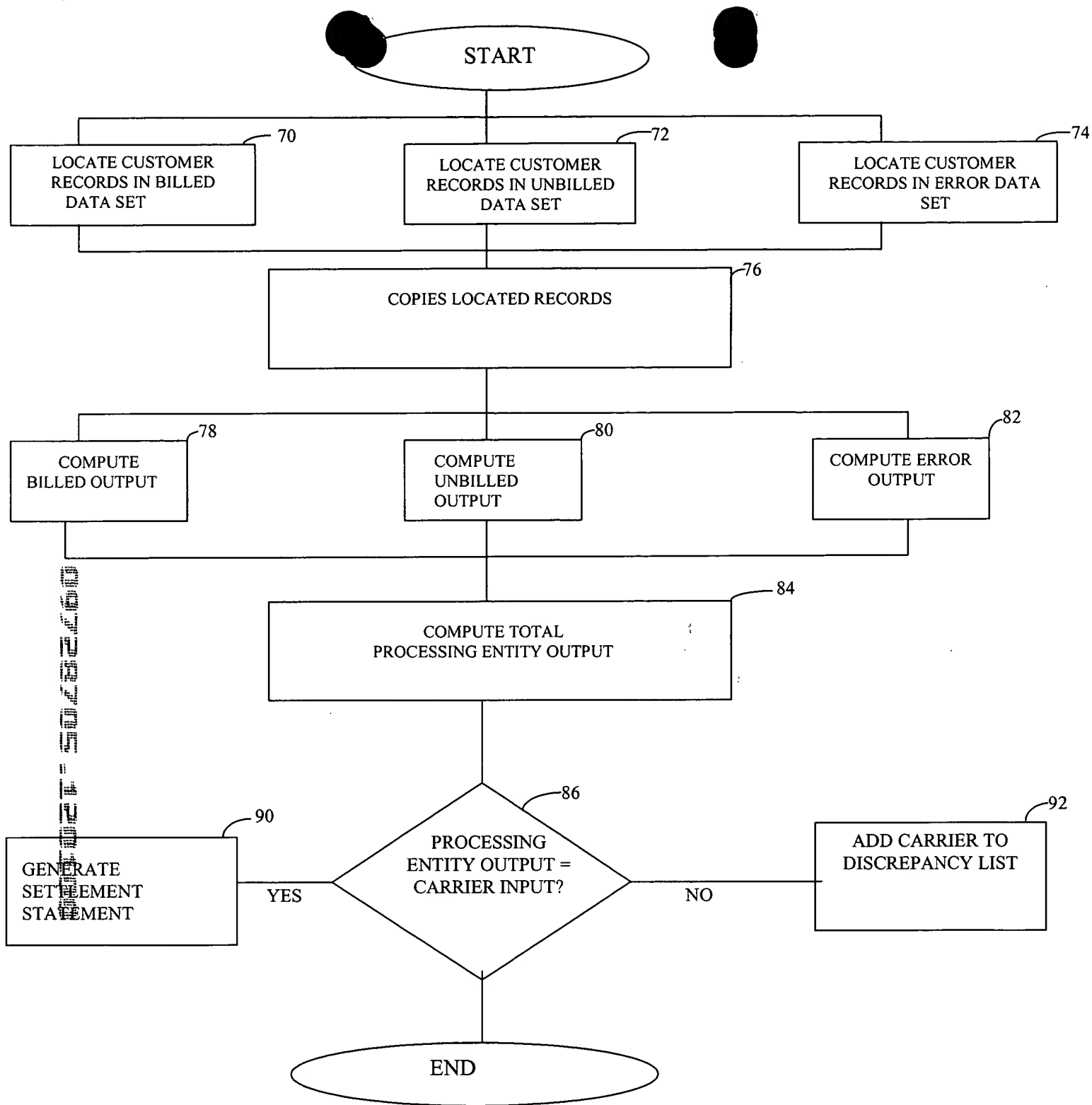


FIGURE 4

DATA SOURCE

CARRIER ID	CUSTOMER ACCT NUMBER	AMOUNT PAYABLE	BILLING CYCLE
1112	123456789	\$112.00	1
1112	123456778	\$50.00	3
1112	123456788	\$250.00	2

FIGURE 5A

CARRIER ID	CUSTOMER ACCT NUMBER	AMOUNT SERVICE PROVIDED	BILLING RATE	BILLING CYCLE
1112	123456789	210	.10	1
1112	123456788	1000	.25	3
1112	123456787	1500	.05	2

FIGURE 5B